

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10089172

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/02/2002	00000201	<u>1</u>	<u>970</u>	\$890.00	03/27/2002	CK
05/31/2002	00000345	<u>1</u>	<u>254</u>	✓ \$65.00	05/28/2002	CK
06/18/2002	00000243	<u>1</u>	<u>154</u>	\$130.00	06/13/2002	DA 150461
06/18/2002	00000244	<u>1</u>	<u>966</u>	\$252.00	06/13/2002	DA 150461
06/18/2002	00000245	<u>1</u>	<u>968</u>	\$280.00	06/13/2002	DA 150461
07/01/2002	00000011	<u>1</u>	<u>970</u>	\$890.00	03/27/2002	OP
07/01/2002	00000012	<u>1</u>	<u>971</u>	✓ \$445.00	04/02/2002	CK
07/01/2002	00000013	<u>1</u>	<u>969</u>	✓ \$140.00	04/02/2002	CK
07/01/2002	00000014	<u>1</u>	<u>967</u>	✓ \$126.00	04/02/2002	CK
07/01/2002	00000015	<u>4</u>	<u>704</u>	-\$179.00	04/02/2002	CK

Rita

p c & fee

Claim 8 is multiple

dependent that fee stays
they think they got rid of all multiples.

Refund 154
966
968

130.00
252.00
280.00